

Work Order ID 99413***99413****ASND*

Page 1

Monday, April 08, 2013 8:28:03 AM

Item ID: D3245-11

Accept

N9000040100Setup Start ***NS1***

Revision ID:

Stop ***NS2***

Item Name: Gasket 9.01

Start Date: 4/8/2013 Start Qty: 4.00

4

Cust Item ID:

Required Date: 4/9/2013 Req'd Qty: 4.00

4

Customer:

Reference:

Approvals: Process Plan: *CME*Date: *13-4-08*

Tooling:

Date:

Run Start ***NR1***

QC:

Date:

SPC (Y/N):

Date:

Stop ***NR2***Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run Hours

Tool ID

Tool #

Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

Draw Nbr

Revision Nbr

D3245

D

100

0.00

100

FLOW WATER JET

Waterjet

Memo

0.00

FLOW CNC Waterjet

I-Cut as per Dwg D3245

*4 0**Jm 13-4-8**GG9*Dwg Rev: *0*Prog Rev: *0*

110

QC2- Inspect parts off machine FAI/FAIB

0.00

110

QC

Memo

0.00

Quality Control

*4 0**Jm 13-4-8*

Work Order ID 99413

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99413

Page 2

Item ID: D3245-11

Accept

N9000040100

Setup Start *NS1*

Revision ID:

Item Name: Gasket 9.01

Stop *NS2*

Start Date: 4/8/2013 Start Qty: 4.00

4

Cust Item ID:

Required Date: 4/9/2013 Req'd Qty: 4.00

4

Customer:

Reference:

Approvals:

Process Plan:

Date:

Tooling:

Date:

Run Start *NR1*

QC:

Date:

SPC (Y/N):

Date:

Stop *NR2*

Sequence ID/
Work Center ID

Operation
Description

Set Up/
Run Hours

Tool ID Tool # Plan Accept Reject Reject Insp.
Code Qty Qty Number Stamp

120

QC8- Inspect parts - second check

0.00

120

QC

Memo

0.00

Quality Control

130

Identify as per dwg & Stock Location: ST232 0.00

130

Packaging

Memo

0.00

Packaging

140

QC21- Final Inspection - Work Order Release 0.00

140

QC

Memo

0.00

Quality Control

4

4K

SP
13-4-8

13/4/10

MF
13-4-9

Picklist Print

Monday, April 08, 2013 8:28:02 AM

Page 1

Work Order ID: 99413

Parent Item: D3245-11

Parent Item Name: Gasket 9.01

Start Date: 4/8/2013

Required Date: 4/9/2013

Start Qty: 4.00

Required Qty: 4.00

Comments: IPP B04.12.06Made in-houseKJ/JLM
IPP Rev:C ecn 1052/water jet 07-11-05 DD verified :EC IPP Rev:C 12.11.07 PER DWG
REV.D DD VERF:JLM

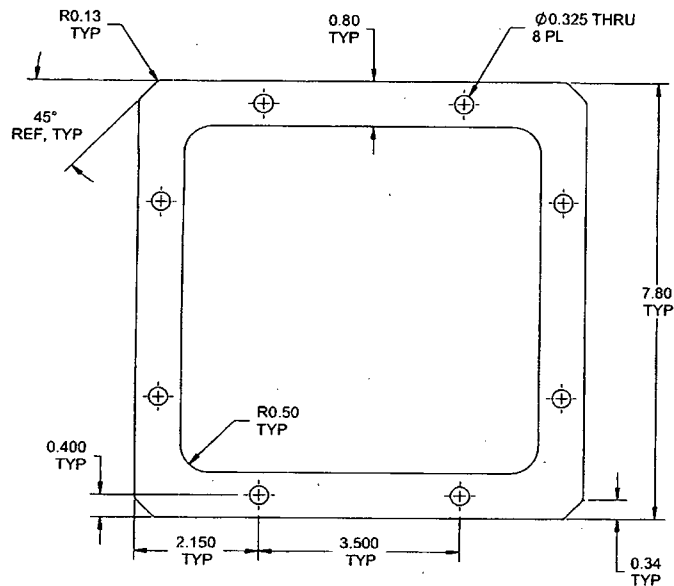
Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
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G89 coated cloth		Purchased	No			100	sf	94.7000	0.0438	0.1844211 0.2			
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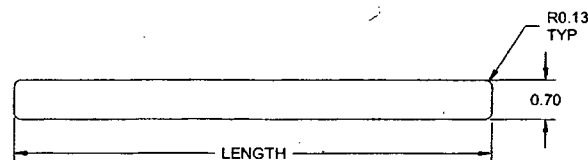
Jm13-4-8

Location	Loc Qty	Loc Code
MAT052	94.7	
123993	4.7	
124498	90	

123993



D3245-7 GASKET



D3245-X GASKET

P/N	LENGTH
D3245-9	8.35
D3245-11	9.01
D3245-13	9.50

NOTES:

- 1) MATERIAL: THERMO-CHEM P/N G-89, 0.060 THICK
POSSIBLE SUPPLIER: A.R. THOMSON GROUP
- 2) FINISH: NONE
- 3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
- 4) UNITS: INCHES UNLESS OTHERWISE NOTED
- 5) BREAK SHARP EDGES: N/A
- 6) IDENTIFICATION: N/A
- 7) WEIGHT: D3245-7 = 0.04 lbs; D3245-9/-11/-13 = LESS THAN 0.01 lbs

RELEASE
2012-11-06
MP

DESIGN		DART AEROSPACE LTD	
DRAWN		HAWKESBURY, ONTARIO, CANADA	
CHECKED		DRAWING NO. D3245	REV. D
MFG. APPR.			SHEET 7 OF 7
APPROVED		TITLE	SCALE
DE APPR.		ACCESS PANEL ASSY	NTS
DATE	12.10.16	COPYRIGHT © 2004 BY DART AEROSPACE LTD THIS DOCUMENT IS PRIVATE AND CONFIDENTIAL AND IS SUPPLIED ON THE EXPRESSED CONDITION THAT IT IS NOT TO BE USED FOR ANY PURPOSE OR COPIED OR REPRODUCED IN ANY MANNER WITHOUT THE WRITTEN PERMISSION FROM DART AEROSPACE LTD.	

FIRST ARTICLE INSPECTION CHECKLIST

Rev	Date	Change	Revised by	Approved
E	10.04.14	Added preliminary approval	KJ	

10.04.15